

This Report Pertains to MENTAL HEALTH SERVICES DBA FRONTLINE SERVICE (10097)

Notes:

(1) Reporting for Claims Received from 01OCT16 thru 31OCT16

(2) This Report Produced on 05DEC16 From Extract Created 03DEC16

Board	Batch	CS	PS	Claims	Quantity	Billed Amount	Allowed Amount	Co-Pay Amount	Other Carrier Amount	Withhold Amount	Net Amount
CUYAA	18M000001	D	P	34	325.0	\$3,291.28	\$3,290.92	\$0.00	\$0.00	\$0.00	\$0.00
		P	P	30	305.0	\$3,002.24	\$3,002.24	\$0.00	\$0.00	\$0.00	\$3,002.24
CUYAA				64	630.0	\$6,293.52	\$6,293.16	\$0.00	\$0.00	\$0.00	\$3,002.24
CUYAM	18M000001	A	F	27	-51.0	\$-2,733.99	\$-2,733.99	\$0.00	\$0.00	\$0.00	\$-2,733.99
		D	P	505	1,290.1	\$42,720.30	\$40,899.47	\$0.00	\$0.00	\$0.00	\$0.00
		P	P	885	2,553.8	\$200,350.84	\$134,557.14	\$1999.31	\$0.00	\$67,590.38	\$64,967.45
CUYAM				1,417	3,792.9	\$240,337.15	\$172,722.62	\$1999.31	\$0.00	\$67,590.38	\$62,233.46
DELAB	18M000001	D	P	6	38.0	\$919.20	\$919.20	\$0.00	\$0.00	\$0.00	\$0.00
DELAB				6	38.0	\$919.20	\$919.20	\$0.00	\$0.00	\$0.00	\$0.00
GEAUB	18M000001	D	P	1	1.0	\$21.33	\$21.33	\$0.00	\$0.00	\$0.00	\$0.00
GEAUB				1	1.0	\$21.33	\$21.33	\$0.00	\$0.00	\$0.00	\$0.00
LAKEB	18M000001	D	P	6	10.6	\$629.94	\$629.94	\$0.00	\$0.00	\$0.00	\$0.00
		P	H	10	11.3	\$297.89	\$297.89	\$0.00	\$0.00	\$0.00	\$297.89
LAKEB				16	21.9	\$927.83	\$927.83	\$0.00	\$0.00	\$0.00	\$297.89
LORAM	18M000001	D	F	4	5.3	\$362.97	\$362.97	\$0.00	\$0.00	\$0.00	\$0.00
LORAM				4	5.3	\$362.97	\$362.97	\$0.00	\$0.00	\$0.00	\$0.00
MAHOM	18M000001	D	P	7	21.0	\$556.59	\$556.59	\$27.84	\$0.00	\$0.00	\$0.00
MAHOM				7	21.0	\$556.59	\$556.59	\$27.84	\$0.00	\$0.00	\$0.00
MEDIB	18M000001	P	P	1	1.5	\$231.53	\$231.53	\$0.00	\$0.00	\$0.00	\$231.53
MEDIB				1	1.5	\$231.53	\$231.53	\$0.00	\$0.00	\$0.00	\$231.53
PORTB	18M000001	D	P	2	2.6	\$337.97	\$337.97	\$0.00	\$0.00	\$0.00	\$0.00
PORTB				2	2.6	\$337.97	\$337.97	\$0.00	\$0.00	\$0.00	\$0.00
STARB	18M000001	D	F	1	2.1	\$324.14	\$324.14	\$0.00	\$0.00	\$0.00	\$0.00
STARB				1	2.1	\$324.14	\$324.14	\$0.00	\$0.00	\$0.00	\$0.00
SUMMB	18M000001	D	F	1	3.0	\$63.99	\$63.99	\$0.00	\$0.00	\$0.00	\$0.00
SUMMB				1	3.0	\$63.99	\$63.99	\$0.00	\$0.00	\$0.00	\$0.00
G.TOT				1,520	4,519.3	\$250,376.22	\$182,761.33	\$2027.15	\$0.00	\$67,590.38	\$65,765.12